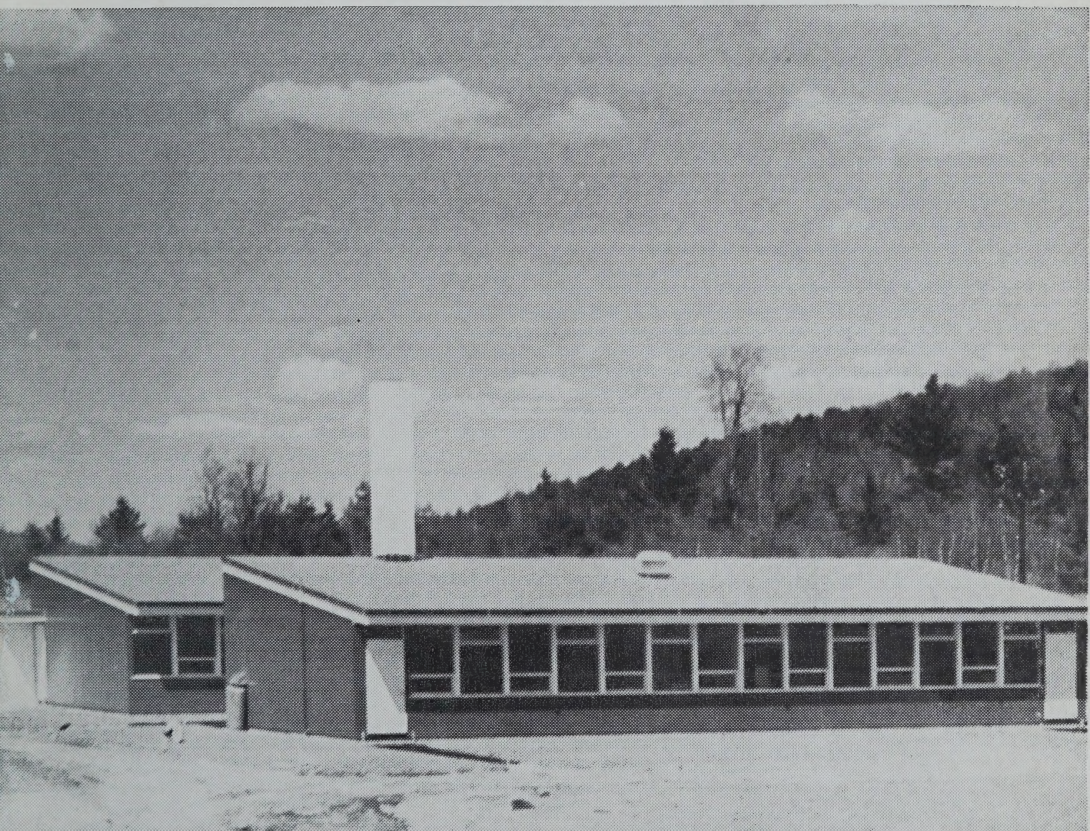


1957

ANNUAL REPORTS  
of the  
Selectmen and Other Town Officers  
of  
LEMPSTER, N. H.



For The Year Ending December 31, 1957



ANNUAL REPORTS  
of the  
Selectmen and Other Town Officers  
of  
LEMPSTER, N. H.



for the year ending December 31, 1957

and

Vital statistics for the year 1957

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THE BARRETT PRESS

Newport, N. H.

1958



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## INDEX

Town Officers .....	3
Town Warrant. ....	4
Town Budget. ....	7
Summary - Inventory of Valuation. ....	9
Schedule of Town Property. ....	9
Statement of Appropriations and Taxes. ....	10
Financial Report. ....	12
Tax Collector's Report. ....	16
Town Clerk's Report. ....	21
Town Treasurer's Report. ....	22
Detailed Statement of Payments. ....	23
Report of Road Agent. ....	27
Town Road Aid. ....	32
Report of Health Officer. ....	33
Report of Lempster Fire Chief. ....	34
Lempster Long Pond and Town Forest Report. ....	36
Lempster Long Pond Association. ....	37
Information Booth. ....	38
Report of Library Trustees. ....	38
Report of the Trustees of Trust Funds. ....	39
Report of the School District. ....	41
Report of School District Treasurer. ....	42
School District Statement of Income and Payments. ....	43
Superintendent's Report. ....	47
Principal's Report. ....	49
School Nurse's Report. ....	50
Budget Report for 1958-1959. ....	52
School Warrant. ....	54
Vital Statistics. ....	56

## TOWN OFFICERS

Moderator  
Town Clerk  
Selectmen

Treasurer  
Tax Collector  
Road Agent  
Overscer of Welfare  
Health Officer  
Trustee of Trust Funds

## Library Trustees

Auditor  
Sexton  
Police Chief  
Police

Fire Warden  
Deputies

Fire Chief  
Supervisor of Checklist

John A. Wirkkala  
Elsie M. Barton

Harold E. Starkey  
Charles S. Dow  
James E. Allen  
Elsie M. Barton  
Horace M. Cragin  
Charles A. Locke  
Carl W. Rudenfeldt  
Carl W. Rudenfeldt  
Chester U. Dow

Lucius H. Nichols  
V. Hugh Pollard  
Myrtle Hanson

Frances Wirkkala  
Elsie M. Barton  
Ewart L. Nethersole  
Harris H. Nichols  
James E. Allen  
Gilbert Pinkney  
Charles S. Dow

Lucius H. Nichols  
Hubert C. Hartwell, Sr.  
George L. Richardson  
Hubert C. Hartwell, Jr.  
Lawrence S. Hodgman

John A. Wirkkala  
Harris H. Nichols  
John Sarsfield

Verlan MacIntyre  
John Sarsfield

George L. Richardson  
Norman Pollard  
V. Hugh Pollard

## TOWN WARRANT

To the Inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at Union Hall, in said Lempster, on Tuesday, the eleventh day of March, at ten of the clock, in the forenoon, to open the polls for voting for candidates and at one o'clock in the afternoon to open discussion of articles of Warrant.

Article 1. To choose all necessary Town Officers for the year ensuing and to vote on the following question: "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town?"

Article 2. To receive all reports and act thereon.

Article 3. To see what sums of money the Town will vote to raise and appropriate for the following purpose for the ensuing year:

Town Maintenance	(\$4,000.00)
Bridge Maintenance	(\$1,000.00)
Old Age Assistance	(\$1,000.00)
Town Welfare	(\$ 200.00)
Old Home Day and Memorial Day	(\$ 45.00)
Common at Lempster St.	(\$ 15.00)
Library	(\$ 50.00)
Civil Defense	(\$ 10.00)
Other Town Charges	(\$4,000.00)

Article 4. To see if the Town will vote to allow the Selectmen to deliver blank inventories at the time they appraise property for taxation.

Article 5. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of Taxes.

Article 6. To see if the Town will vote to receive sealed bids for mowing roadsides; a separate bid to be sent for each district.

Article 7. To see if the Town will vote to purchase a fourwheel drive truck with a snow plow and dump body and take any necessary action thereto and make appropriation therefor.

Article 8. To see what sum per hour the Town will vote to pay the following: the Road Agent, Laborers and hired equipment.

Article 9. To see what action the Town will vote to take to continue the Town Forest Committee and take any necessary action thereto.



Article 10. To see if the Town will vote to raise \$706.74 for Town Road Aid. The State will contribute \$4,711.60.

Article 11. To see if the Town will vote where the T. R. A. money should be spent.

Article 12. To see if the Town will vote to have the Selectmen submit a bill to the Legislature to have the section of highway in the State Secondary System, known as the Mt. Road, classified as Class V Highway and take any necessary action thereto and make appropriation therefor.

Article 13. To see if the Town will vote to raise \$1,000.00 for State Aid Construction. The State will contribute \$10,000.00.

Article 14. To see what sum of money the Town will vote to keep the Information Booth open from June 22 to Sept. 7 and pass any vote in relation thereto.

Article 15. To see if the Town will authorize the Selectmen to administer or dispose of any real estate, acquired by Tax Collector's deed; said authority to continue in effect until next Town meeting.

Article 16. to see if the Town will vote to authorize the Selectmen to insure the dwellings acquired by Tax Collector's Deeds and make any necessary repairs thereto.

Article 17. To see if the Town will vote a sum of money to continue and increase the Town History Fund established in 1955.

Article 18. To see what sum of money the Town will vote to raise for the Fire Company.

Article 19. To see if the Town will vote to authorize the Selectmen to purchase Liability Insurance for the Town and raise \$290.00 to cover expense thereof.

Article 20. To see if the Town will vote to raise \$300.00 for the Town's share of Social Security for its employees.

Article 21. To see if the Town will vote to raise and appropriate a sum of one hundredth of one percent of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the town, together with other towns in the Dartmouth-Lake Sunapee Region, the sum of \$32.38.

Article 22. To see if the Town will vote to raise \$400.00 for White Pine Blister Rust

Article 23. To see if the Town will vote to have a new heating unit installed in the Town Hall and make appropriation to cover the expense of such system.

Article 24. To see if the Town will vote to raise and appropriate \$100.00 to build a fence in front of the Town Dump.

Article 25. To see if the Town will vote to accept in trust, the following: \$100.00 to be known as the Levi Hubbard Davis Trust Fund; \$100.00 to be known as the Wm. Way Trust Fund; \$100.00 to be known as the George A. Evans Trust Fund; and \$100.00 to be known as the James A. Evans Trust Fund. These funds are to be established for the perpetual care of these lots in the East Lempster Cemetery.

Article 26. To see if the Town will vote to abolish the Non-partisan Ballot System and to adopt the Australian Ballot System to take effect in 1959.

Article 27. To see if the Town will authorize the Selectmen to secure the assistance of the State Tax Commission in reappraising the taxable property in the Town in order to secure greater equality as between taxpayers and to insure the assessment of all property in the Town on the same standard of value and to raise money to pay for the same.

Article 28. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

Article 29. To transact any other business that may legally come before said meeting.

Given under our hands and seal this tenth day of February in the year of our Lord nineteen hundred and fifty-eight.

HAROLD E. STARKEY  
CHARLES S. DOW  
JAMES E. ALLEN

Selectmen of Lempster.



## BUDGET OF THE TOWN OF LEMPSTER, NEW HAMPSHIRE

Sources of Revenue	Estimated Revenue 1957	Actual Revenue 1957	Estimated Revenue 1958
From State:			
Interest and Dividends Tax	\$ 106.41	\$ 106.41	\$ 106.41
Savings Bank Tax	30.76	10.28	10.00
Reimbursement a/c State and Federal Lands	60.00	38.32	35.00
Refunds, Forestry		27.17	
Class V. Highway	3,020.88	3,020.88	3,010.41
From Local Sources Except Taxes:			
Dog Licenses	\$ 160.00	\$ 128.50	\$ 125.00
Filing Fees		6.50	
Rent of Town Property	55.00	102.00	102.00
Interest on Taxes	150.00	225.30	200.00
Trust Funds		400.00	
Long Pond		995.00	
M. V. Fees	1,275.00	1,541.35	1,500.00
School Rent Land	2.41	2.41	2.41
Sale of Town Property		8.00	
Refunds		54.04	
Cash Surplus:	\$ 2,800.00	\$ 3,102.32	\$ 1,000.00
From Local Sources Other than Property Taxes:		19,710.44	
a. Poll Taxes	264.00	218.00	218.00
b. National Bank Stock Tax	15.00	15.00	15.00
c. Yield Tax	795.95	1,300.35	500.00
Total Revenues from all sources except Property Taxes:			\$ 6,834.23
Amount to be raised by Property Taxes			25,686.47
Total Revenues			<u>\$32,510.70</u>

Purposes of Expenditures	Appropriations 1957	Actual Expend. 1957	Estimated Expend. 1958
General Government:			
Town Officers' Salaries	\$ 1,390.00	\$ 1,581.19	\$ 1,600.00
Town Officers' Expenses	700.00	831.53	850.00
Election and Registration Exp.	150.00	36.15	150.00
Protection of Persons and Property:			
Police	\$ 40.00	\$ 51.55	\$ 65.00
Fire Department	700.00	800.90	600.00
Blister Rust	400.00	400.00	400.00

Insurance	\$ 170.00	\$ 287.90	\$ 290.00
Planning			100.00
Civil Defense	10.00		10.00
Health:			
Vital Statistics	20.00	29.50	30.00
Town Dump	40.00	98.65	50.00
Highways and Bridges:			
Town Maintenance—Summer	\$ 2,500.00	\$ 4,567.35	\$ 4,000.00
Town Maintenance—Winter		2,752.79	4,000.00
Bridges and Culverts	1,000.00	1,037.96	1,000.00
General Expenses of Highway Department	200.00	41.84	200.00
Town Road Aid	580.14	580.14	706.74
Libraries:	\$ 50.00	\$ 50.00	\$ 50.00
Public Welfare:			
Town Poor	200.00	136.88	200.00
Old Age Assistance	1,000.00	1,084.55	
Patriotic Purposes:			
Memorial Day, etc.	45.00	45.00	45.00
Recreation:			
Common at Lempster Street	15.00	15.00	15.00
Public Service Enterprise:			
Cemeteries	150.00	160.00	160.00
Trust Funds			
Unclassified:			
Adv. and Regional Assoc.	31.08	31.08	32.38
Employees' Retirement and Social Security	160.00	284.45	300.00
Information Booth	200.00	200.00	200.00
Highways and Bridges:			
State Aid Construction	1,000.00	1,000.00	1,000.00
Long Pond		1,082.50	
Payments Other Government Divisions:			
Refunds on Taxes		53.58	
Taxes bought by Town		178.93	
Head Taxes		623.50	
County Taxes	1,600.00	1,438.81	1,500.00
School Taxes	14,000.00	14,506.58	14,506.58
Total Expenditures	<u>\$26,351.22</u>	<u>\$33,687.09</u>	<u>\$32,510.70</u>

## SUMMARY - INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	GROSS VALUATION
Land and Buildings (exclusive of growing wood and timber)	\$ 324,208.00
Electric Plants	13,570.00
Stock in Trade	1,550.00
Boats and Launches	50.00
Horses, Asses and Mules (17)	550.00
Cows (33)	1,345.00
Other Neat Stock (15)	550.00
Sheep and Goats (15)	128.00
Fowls	20.00
Gasoline Pumps and Tanks	1,050.00
Portable Mills	1,900.00
Wood, Lumber, etc.	2,308.00
Total Gross Valuation Before Exemptions Allowed	\$347,229.00
Less: Veteran's Exemptions and Blind Exemptions	23,350.00
Net Valuation on which Tax Tate is computed	323,879.00

## ELECTRIC AND GAS UTILITY COMPANIES

N. H. Electric coop. Electric Plant	\$ 11,670.00
Public Service Co. of N. H.	1,900.00
Total	\$ 13,570.00
Amount of property valuation exempted to veterans	\$ 23,350.00
Number of inventories distributed	239
Number of inventories returned	119
Number of veterans received prop. ex.	24
Number of veterans ex. from poll tax	38

## SCHEDULE OF TOWN PROPERTY

1. Town Hall Land and Buildings	\$ 5,000.00
Furniture and Equipment	200.00
2. Libraries, Land and Buildings	500.00
Furniture and Equipment	1,000.00
3. Typewriter and Adding Machine	259.00
4. Highway Department, Lands and Buildings	300.00
Equipment	3,000.00
5. All Lands and Buildings acquired through Tax Collector's Deeds	5,000.00
Total	\$15,259.00



## STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE YEAR 1957

Appropriations:	
Town Maintenance	\$ 2,500.00
Bridge Maintenance	1,000.00
Old Age Assistance	1,000.00
Town Poor	200.00
Old Home Day	15.00
Memorial Day	25.00
Flag at E. Lempster	5.00
Common at Lempster St.	15.00
Library	50.00
Other Town Charges	4,000.00
Town Road Aid	580.14
State Aid Construction	1,000.00
Information Booth	200.00
Typewriter Table	30.00
Town History	100.00
Fire Department	700.00
Liability Insurance	170.00
Regional Assoc.	31.08
White Pine Blister Rust	400.00
Social Security	160.00
County Tax	1,438.81
School Tax	14,506.58
Total Town and School Appropriations	\$28,126.61
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 106.41
Savings Bank Tax	30.76
Reimbursement a/c State and Federal lands	60.00
Revenue from Yield Tax Sources	795.95
Motor Vehicle Permit Fees	1,275.00
Dog Licenses	160.00
Rent of Town Property	55.00
Interest on Taxes	150.00
Cash Surplus	2,800.00
Total Revenues and Credits	\$ 5,433.12
Balance	22,693.49
Plus Overlay	257.04
Net Amount to be raised by Taxation	22,950.53

Less: 132 Poll Taxes at \$2.00	\$264.00	
National Bank Stock Taxes	<u>15.00</u>	
		\$ 279.00
Amount to be raised by property taxes		22,671.53
Tax Rate approved by Tax Commission		7.00

### REAL ESTATE ACQUIRED BY TAXES

1. Emmett Robinson Estate. Part of the D. Hosley Land, so-called. Lies on the west side of Route 10 leading from Goshen to East Lempster and contains 18 acres more or less.

2. Graves land so called. This lot is bounded on the north by land of Chauncey Quimby, east by Fred Booth, south by Lucius Purmort, said Rueben Morgan, and west by Warren Triff, J. B. Tennent and W. K. McKellips.

3. Will A. Perkins Place contains about 285 acres. Bound by Susie Hurd, W. F. Horton place, Mr. A. Johnson and F. A. Barton.

4. Charles H. Emerson. Tract of land situated on Lempster Mountain, bounded on the east and south by Champlain Realty Co., west by the highway leading from Horton place on Route 10 to Sand Pond, north by Mrs. Addie Kempton and is known as the D. Nichols lots.

5. George Wilbur Place. Situated on Lempster Street between James Drew property and Quentin Martin's place, so called.

## FINANCIAL REPORT

## ASSETS

Cash in hands of Treas.	\$ 4,759.98	
Bills due Town:		
George Leslie Est.	85.41	
Fire Bill Lot 27	20.50	
Fire Bill Lot 27A	20.50	
Unredeemed Taxes (from tax sale acct. acct. of)		
a. Levy of 1956	178.93	
b. Levy of 1955	89.32	
c. Previous Years	113.14	
Uncollected Taxes:		
a. Levy of 1957	9,266.01	
b. Levy of 1956	19.16	
c. Levy of 1955	4.00	
d. Previous Years	151.52	
e. State Head Taxes, Levy of 1957	295.00	
f. State Head Taxes, Previous Years	30.00	
Total Assets	<u>\$15,033.47</u>	
Grand Total		\$15,033.47
Surplus, December 31, 1956		\$11,107.02
Surplus, December 31, 1957		8,005.48
Decrease of Surplus		3,101.54

## LIABILITIES

Unexpended Appropriations:		
Town Records	\$ 90.00	
Civil Defense	20.00	
Cemetery	200.00	
Town History	300.00	
Office Equipment	30.00	
Due to State:		
a. State Head Taxes, 1957 (Uncollected \$295.00)		
(Collected and not remitted to State Treas. \$165.00)	460.00	
b. Yield Tax—Bond and Debt Retirement Uncollected	125.41	
State and Town Joint Highway Construction		
a. Unexpended in Town Treas.	4,535.50	
Long Pond Development Fund	1,067.08	
Trust Funds	200.00	
Total Liabilities	<u>\$ 7,027.99</u>	
Excess Assets over liabilities (Surplus)	<u>\$ 8,005.48</u>	
Grand Total		\$15,033.47



This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated February 10, 1958

HAROLD E. STARKEY  
CHARLES S. DOW  
JAMES E. DOW  
Selectmen

ELSIE M. BARTON  
Treasurer

#### TOWN AUDITOR'S REPORT

This is to certify that I have examined the books and accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen and other officers of the Town of Lempster for 1957. I find them correct and properly vouched.

E. L. NETHERSOLE  
Auditor

## SUMMARY OF RECEIPTS

## CURRENT REVENUE:

From Local Taxes: (collected and remitted to Treasurer)

1. Property Taxes — Current Year, 1957	\$14,189.97
2. Poll Taxes — Current Year, 1957	152.00
3. National Bank Stock Taxes, 1957	15.00
4. Yield Taxes, 1957	626.51
5. State Head Taxes, 1957	535.00
6. Total Current Year's Taxes collected and remitted	\$15,518.48
7. Property Taxes and Yield Taxes previous years	6,194.31
8. Poll Taxes, previous years	66.00
9. State Head Taxes, previous years	200.00
10. Interest and costs received on taxes	225.30
11. Penalties on State Head Taxes	24.00
12. School Rent Land	2.41

From State:

13. For Highways and Bridges:	
a. Class V Highway maintenance	3,020.88
14. Interest and Dividends Tax	106.41
15. Savings Bank Tax	10.28
16. Reimbursement a/c State and Federal forest lands	38.32
17. Fighting Forest Fires	27.17

From Local Sources, except Taxes:

18. Dog Licenses	119.10
19. Permits and filing fees	6.50
20. Rent of Town Property	102.00
21. Registration of motor vehicles, 1956 permits	8.69
Registration of motor vehicles, 1957 permits	1,532.66
22. Refunds	54.04
23. New Trust Funds received during year	200.00
24. Sale of town property	8.00
25. Long Pond Development Fund received during year	995.00

Total Receipts from all Sources	<u>\$28,459.55</u>
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Cash on hand January 1, 1957	<u>\$ 9,987.52</u>
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Grand Total	<u>\$38,447.07</u>
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## SUMMARY OF PAYMENTS

General Government:

Town Officers Salaries	\$ 1,581.19
Town Officers Expenses	831.53
Election and Registration Expenses	36.15
Town and Union Hall Expense	206.80

	<u>\$ 2,655.67</u>
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<b>Protection of Persons and Property:</b>		
Police Department	\$	51.55
Fire Department, inc. Forest Fires		800.90
Blister Rust		400.00
Insurance		287.90
		<hr/>
		\$ 1,540.35
<b>Health:</b>		
Vital Statistics	\$	29.50
Town Dump		98.65
		<hr/>
		\$ 128.15
<b>Library:</b>		
<b>Public Welfare:</b>		
Town Welfare	\$	136.88
Old Age Assistance		1,084.55
		<hr/>
		\$ 1,221.43
<b>Patriotic Purposes:</b>		
Memorial Day	\$	25.00
Old Home Day		15.00
Common At Lempster Street		15.00
Flag at East Lempster		5.00
		<hr/>
		\$ 60.00
<b>Public Service Enterprise:</b>		
Cemeteries		\$ 160.00
<b>Unclassified:</b>		
Taxes bought by Town	\$	178.93
Bond and Debt Retirement a/c Yield Tax		491.98
Refund on Timber Tax		53.58
Information Booth		200.00
Dartmouth-Lake Sunapee Reg. Assoc.		31.08
Long Pond Association		1,082.50
		<hr/>
		\$ 2,038.07
<b>Payment of Other Governmental Divisions:</b>		
State Head Taxes paid State Treas.		
1957 Taxes (\$342.00)		
Previous Years (\$281.50)	\$	623.50
County Tax		1,438.81
School District		14,506.58
F. I. C. A.		284.45
		<hr/>
		\$16,853.34
<b>Highways and Bridges:</b>		
Town Maintenance — Summer	\$	4,567.35
Town Maintenance — Winter		2,752.79
Town Road Aid		580.14
Culverts and Bridges		1,037.96
General Expenses — Tractor		41.84
		<hr/>
		\$ 8,980.08
<b>Total Payments for all Purposes</b>		<b>\$33,687.09</b>



## TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT

## PROPERTY, POLL AND YIELD TAXES

Levy of 1957

## Taxes Committed to Collector:

Property taxes	\$22,671.53
Poll taxes	256.00
National Bank Stock Taxes	15.00
Total Warrant	\$ 2,294.53
Yield taxes	1,378.96
Added Poll taxes	2.00
Interest Collected	1.69

Total Debits		\$24,325.18
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Cr.

## Remittances to Treasurer:

Property taxes	\$14,189.97
Poll taxes	152.00
National Bank Stock Taxes	15.00
Yield taxes	626.51
Interest Collected	1.69
Abatements	74.00

## Uncollected as per Collector's List:

Property taxes	8,411.56
Poll taxes	102.00
Yield taxes	752.45

Total Credits	\$24,325.18
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School Land Rent received and remitted to Treasurer	\$ 2.41
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## SUMMARY OF WARRANT

## PROPERTY, POLL AND YIELD TAXES

Levy of 1956

Dr.

## Uncollected as of January 1, 1957:

Property taxes	\$ 5,531.63
Poll taxes	70.00
Yield taxes	673.84
	\$ 6,275.47

Added Poll taxes	\$	4.00	
Cost of Advertising		18.30	
Cost of Sale		9.86	
Interest Collected		195.45	
Total Debits			\$ 6,503.08
	Cr.		
Remittances to Treasurer:			
Property taxes	\$	5,520.47	
Poll taxes		66.00	
Yield taxes		673.84	
Interest Collected		195.45	
Cost of Advertising		18.30	
Cost of Sale		9.86	
Uncollected as per Collector's List:			
Property Taxes		11.16	
Poll taxes		8.00	
Total Credits			\$ 6,503.08

## SUMMARY OF WARRANT

## PROPERTY, POLL AND YIELD TAXES

## Levy of 1955

	Dr.		
Uncollected as of January 1, 1957:			
Poll taxes	\$	4.00	
Total Debits			\$ 4.00
	Cr.		
Uncollected as of December 31, 1957:			
Poll taxes	\$	4.00	
Total Credits			\$ 4.00

## SUMMARY OF WARRANT

## PROPERTY, POLL AND YIELD TAXES

## Levy of 1954

	Dr.		
Uncollected as of January 1, 1957:			
Property taxes	\$	5.46	
Total Debits			\$ 5.46
	Cr.		
Uncollected as of December 31, 1957:			
Property taxes	\$	5.46	
Total Credits			\$ 5.46

SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES

Levy of 1953

Dr.

Uncollected as of January 1, 1957:

Property taxes	\$ 4.50
Yield taxes	141.56

Total Debits	\$ 146.06
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Cr.

Uncollected as of December 31, 1957:

Property taxes	\$ 4.50
Yield taxes	141.56

Total Credits	\$ 146.06
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SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES

Levy of 1951

Dr.

Uncollected as of January 1, 1957:

Property taxes	\$ 71.25
Yield taxes	97.57

Total Debits	\$ 168.82
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Cr.

Uncollected as of December 31, 1957:

Property taxes	\$ 71.25
Yield taxes	97.57

Total Credits	\$ 168.82
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SUMMARY OF WARRANT  
STATE HEAD TAX

Levy of 1957

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$ 840.00
Penalties Collected	4.00

Total Debits	\$ 844.00
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Cr.

Remittances to Treasurer:

Head taxes	\$ 535.00
Penalties Collected	4.00



Abatements	\$ 10.00	
Uncollected as per Collector's List	<u>295.00</u>	
Total Credits		\$ 844.00

## SUMMARY OF WARRANT

## STATE HEAD TAX

## Levy of 1956

	Dr.		
Uncollected as of January 1, 1957:	\$ 200.00		
Added taxes during 1957	15.00		
Penalties Collected	<u>19.50</u>		
Total Debits		\$ 234.50	
	Cr.		
Remittances to Treasurer:			
Head taxes	\$ 195.00		
Penalties Collected	19.50		
Uncollected as per Collector's List	<u>20.00</u>		
Total Credits		\$ 234.50	

## SUMMARY OF WARRANT

## STATE HEAD TAX

## Levy of 1955

	Dr.		
Uncollected as of January 1, 1957	\$ 15.00		
Penalties Collected	<u>.50</u>		
Total Debits		\$ 15.50	
	Cr.		
Remittances to Treasurer	\$ 5.00		
Penalties Collected	.50		
Uncollected as per Collector's List	<u>10.00</u>		
Total Credits		\$ 15.50	

## SUMMARY OF TAX SALES ACCOUNTS AS OF

## DECEMBER 31, 1957

	Dr.		
	Tax Sale on Account of Levies of		
	1956	1955	1954
Taxes Sold to Town During			
Current Fiscal Year	\$178.93		

## Balance of Unredeemed Taxes

January 1, 1957		\$ 89.32	\$113.14
Total Debits	\$178.93	\$ 89.32	\$113.14
	Cr.		
Unredeemed Taxes at Close of Year	\$178.93	\$ 89.32	\$113.14
Total Credits	\$178.93	\$ 89.32	\$113.14

## Unredeemed Taxes from Tax Sales

On account of Levies of	1956	1955	1954
Perley Whipple	\$141.48	\$ 89.32	\$113.14
Merton Thomas	37.45		
	\$178.93	\$ 89.32	\$113.14

Respectfully submitted,

HORACE M. CRAGIN

Tax Collector

## TOWN CLERK'S REPORT

## RECEIPTS:

Auto Tax, 1956	\$ 8.69	
Auto Tax, 1957	<u>1,532.66</u>	
		\$ 1,541.35
Dog Tax,		
6 Females	30.00	
7 S. Females	14.00	
33 Males	66.00	
1 Kennel License	12.00	
Penalties	6.50	
		128.50
Filing Fees		<u>6.00</u>
Total Receipts		\$ 1,675.85

## PAYMENTS:

Elsie M. Barton, Treasurer		
Town of Lempster	\$ 1,666.45	
Elsie M. Barton, Town Clerk,		
47 Licenses at 20¢	<u>9.40</u>	
Total Payments		\$ 1,675.85

ELSIE M. BARTON,  
Town Clerk

## TOWN TREASURER'S REPORT

Balance in Treas. December 31, 1956 \$ 9,987.52

## Receipts:

## State of New Hampshire:

Class V. Highways	\$ 3,020.88
Refund, Warden's Training Expenses	7.76
Warden's Fire Bill	19.41
Interest and Dividend Tax	106.41
Savings Bank Tax	10.28
Reimbursement a/c State and Federal Land	38.32

\$ 3,203.06

## Trust Funds:

Wm. Way Lot	\$ 100.00
Levi H. Davis Lot	100.00

\$ 200.00

## Rent and Sale of Town Property

Harriett Loring, rent Wilbur Place	\$ 102.00
Verlan MacIntyre, Pistol Permit	.50
Grader Blade Sold to E. Howard	8.00

\$ 110.50

Elsie M. Barton, Town Clerk

\$ 1,666.45

George L. Richardson, Fin. Sec., Long Pond Assoc.

995.00

Charles S. Dow, Admin. Geo. Leslie Est., Refund

51.64

Lempster Fire Co., Refund

2.40

## Horace M. Cragin, Tax Collector

1955 Head Tax and Penalty	\$ 5.50
1956 Taxes Collected	6,698.42
1957 Taxes Collected	15,526.58

\$22,230.50

Total Receipts

\$38,447.07

Total Payments per Selectmen's Orders

33,687.09

Balance in Treas. December 31, 1957

\$ 4,759.98

Respectfully submitted

ELSIE M. BARTON

Treasurer



## DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS SALARIES

Harold E. Starkey, Chr. Selectman	\$ 268.81
Charles S. Dow, Selectman	219.94
James E. Allen, Selectman	219.94
Elsie M. Barton, Town Clerk and Treasurer	266.63
Horace M. Cragin, Tax Collector	542.34
Carl Rudenfeldt, Overseer of Welfare	48.87
Ewart L. Nethersole, Auditor	14.66
	<hr/>
	\$ 1,581.19

## TOWN OFFICERS EXPENSES

Elsie M. Barton, Postage on Town Reports	\$ 6.81
Elsie M. Barton, Postage on Selectmen's Inventories	7.52
Elsie M. Barton, Addressing Selectmen's Inventories	4.50
Zella Eastman, Recording Deed	3.43
Sargent Bros., Commercial Printing	16.90
Horace M. Cragin, Postage	33.61
Elsie M. Barton, Postage, Stationery, and Supplies	32.10
Harold E. Starkey, Expenses	6.33
N. H. Tax Collector's Association Dues	3.00
Chase' Book Store, Sel. Record Book	33.50
Charles R. Hardy, Dues	3.00
Brown and Saltmarsh, Inc. Supplies	8.62
Corner Bookshop, Manilla Envelopes for Town Reports	4.65
Kimball's Inc., Manilla Envelopes for Town Reports	5.78
Elsie M. Barton, S. S. Records	25.00
Drew's Store, Gas for Selectmen's Work	3.04
Zella Eastman, Transfer and Mortgage Records	13.66
Gauthier & Woodard, Town Officer's Bonds	42.50
Bernice M. Sawyer MacWilliams, Probate Records	.20
Esther G. Bennett, Probate Record	.20
V. R. MacIntyre, Sr., Stamps and Telephone Calls	7.40
Branham Publishing Co., Auto Ref. Book	4.10
Mosher Press, Printing Town Reports	380.40
Elsie M. Barton, Recording Expense	9.90
Association of N. H. Assessors, Dues	3.00
James E. Allen, C. O. D. Charges for Police Badges	14.88
Zella Eastman, Recording Deed	2.03
Wheeler & Clark, Supplies	11.44
Mayflower Press, Filing Forms	3.00
Kenneth Andler, Esq., Professional Services	42.03
Elsie M. Barton, Auto Fees (198 permits issued)	99.00
	<hr/>
	\$ 831.53

## ELECTION AND REGISTRATION EXPENSE

V. Hugh Pollard, Supervisor of Checklist	\$	7.82
Norman Pollard, Supervisor of Checklist		7.82
George L. Richardson, Supervisor of Checklist		7.82
John Wirkkala, Moderator		4.89
Carl Rudenfeldt, Ballot Clerk		1.95
Cecelia Locke, Ballot Clerk		1.95
John Sarsfield, Ballot Clerk		1.95
Gilbert Pinkney, Ballot Clerk		1.95
	\$	36.15

## TOWN AND UNION HALL EXPENSE

N. H. Electric Coop., Lights	\$	33.96
Lawrence Drew, Painting Hall		42.75
James Drew, Paint and Supplies		19.39
James Drew, Painting Backstage		58.97
V. R. MacIntyre, Jr. Janitor Service for Hall		2.50
Carl Rudenfeldt, Window replaced at East Lempster		34.46
Harriett Loring, Cleaning Union Hall		5.00
James Drew, Janitor		9.77
	\$	206.80

## POLICE DEPARTMENT

James Allen, Dog Police and Police	\$	19.55
James E. Allen, Police Calls and Special Duty		32.00
	\$	51.55

## FIRE DEPARTMENT, INC. FOREST FIRES

Horace M. Cragin, Treas. Fire Co., Appropriation	\$	700.00
Treas. State of N. H., Nozzles, etc. for Fire Co.		2.40
L. H. Nichols, Fire at Long Pond		41.00
L. H. Nichols, Fire at Dodge Pond		41.98
L. H. Nichols, Warden's Meeting		15.52
	\$	800.90

## WHITE PINE BLISTER RUST

William Messeck, Jr., Appropriation	\$	400.00
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## INSURANCE

Horace M. Cragin, Grange Mutual Ins. Co., Town Hall	\$ 27.22
Horace M. Cragin, Grange Mutual Ins. Co., Union Hall	54.44
Lake Sunapee Realty Co., Ins. on Union Hall and Town Hall	22.75
Lake Sunapee Realty Co., Ins. Wilbur Place	5.00
Lake Sunapee Realty Co., Ins. Perkins Place	5.00
Gauthier & Woodard Inc., Workmen's Compensation	173.49
	<hr/>
	\$ 287.90

## HEALTH

Elsie M. Barton, Town Clerk, V. S. Records	\$ 29.50
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## TOWN DUMP

Edward Howard, Work on Dump	\$ 25.00
Charles Locke, Work on Dump	73.65
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	\$ 98.65

## LIBRARY

Elsie M. Barton, Trustee, Appropriation	\$ 50.00
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## PUBLIC WELFARE

George Faulkner, Overseer 1/1/57 to 3/12/57	
Payments made for Aid for Town Poor	\$ 43.05
Carl W. Rudenfeldt, Overseer of Welfare	
Payments for Aid for Town Poor	8.42
Mary Hitchcock Memorial Hospital,	
Care of George Leslie	85.41
	<hr/>
	\$ 136.88
State of New Hampshire, Old Age Assistance	\$ 1,084.55

## PATRIOTIC PURPOSES

Memorial Day	
Werner Rudenfeldt, Appropriation	\$ 25.00
Old Home Day	
James J. Drew, Appropriation	15.00
Common at Lempster Street	
James J. Drew, Care of Common	15.00
Flag at East Lempster	
Prudence Nichols, Putting out Flag	5.00

**Cemeteries**

Harris Nichols, Opening and Closing Grave for George Leslie	\$ 20.00
Harris Nichols, Opening Grave for Lucy Smith	15.00
Harris Nichols, Mowing Cemetery	125.00
	<hr/>
	\$ 160.00

**UNCLASSIFIED**

Horace M. Cragin, Tax Collector, Taxes bought by Town	\$ 178.93
State of N. H., Bond and Debt Retirement Tax	491.98
John Rowe, Refund on Timber Tax	53.58
Harry Hanson, Information Booth Appropriation	200.00
Dartmouth-Lake Sunapee Regional Assoc. Appropriation	31.08
Long Pond Association Fund, Payments made per order	
George L. Richardson, Fin. Sec.	1,082.22

**PAYMENT TO OTHER GOVERNMENTAL DIVISIONS**

County Treas., 1957 County Tax	\$ 1,438.81
Erica Wex, Treas. G.-L. Coop. School District.	14,506.58
Treas. State of N. H. Head Tax	623.50
State of N. H., F. I. C. A.	284.73
	<hr/>
	\$16,853.62

**HIGHWAYS AND BRIDGES****TOWN MAINTENANCE**

Charles A. Locke, Road Agent, Payrolls	\$ 2,567.10
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**BRIDGES AND CULVERTS**

Charles A. Locke, Road Agent, Payrolls	\$ 1,037.96
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**GAS MONEY**

Charles A. Locke, Road Agent, Payrolls	\$ 1,371.50
Charles A. Locke, Road Agent, Payrolls for Flood	317.65
Almon Clark, Drawing Gravel	53.00
	<hr/>
	\$ 1,742.15

**TOWN ROAD AID**

Treas. State of N. H., Appropriation	\$ 580.14
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**MOWING ROADSIDES**

Charles A. Locke, Road Agent, Brush Cutting	\$ 132.10
James Allen, Mowing Allen Roadside	36.00
Edward Howard, Mowing Road	50.00
John Pasonen, Mowing Road	40.00
	<hr/>
	\$ 258.10



## SNOW FENCE

Charles A. Locke, Road Agent, Payrolls	\$ 76.94
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## SANDING AND SANDPILE

Charles A. Locke, Road Agent, Payrolls for Sandpile	\$ 195.87
Charles A. Locke, Road Agent, Payrolls for Sanding	1,468.27
State of New Hampshire, Sale	54.00
	<hr/>
	\$ 1,718.14

## SNOW REMOVAL

Almon Clark, Payrolls	\$ 503.23
Hubert C. Hartwell, Sr., Payrolls	427.12
Charles A. Locke, Plowing with Tractor	27.36
	<hr/>
	\$ 957.71

## TRACTOR EXPENSE

Byron Richards, Gas for Tractor	\$ 3.15
Ed. Kosotsky, Gas for Tractor	2.25
Harold Whiting, Repairing Tractor	30.50
Charles Locke, Gas for Tractor and Bulb	2.27
Charles Locke, Gas for Tractor	3.67
	<hr/>
	\$ 41.84

## REPORT OF ROAD AGENT, CHARLES A. LOCKE

## SUMMER TOWN MAINTENANCE

State of New Hampshire, Gravel	\$ 43.00
Curtis Gravel	7.05
Charles Locke, Truck	392.72
Donald Whipple, Labor	2.93
Robert Wilson, Labor	97.26
Warren Heiser, Labor	48.38
Florence Clark, Use of Loader	15.75
Stanley Dow, Labor	12.70
Charles Locke, III, Labor	168.15
Lawrence Hodgman, Labor	69.89
Perley Whipple, Labor	35.19
Joel Berlinger, Labor	1.96
George Hodskins, Labor	21.50
Donald Perry, Labor	13.19
Larry Drew, Labor	20.53
Kenneth MacIntyre, Labor	13.20

Verlan MacIntyre, Jr., Labor	16.13
Jerry Loring, Labor	14.17
Oliver Kainu, Labor	36.16
Ralph Wilson, Labor	15.64
Stanley Loring, Labor	37.14
Lou E. Bennett, Labor	34.71
Charles Locke, Labor	279.54
Charles Locke, Grader	1,053.00
Stanley Dow, Loader	106.65
Stanley Dow, Gravel	.60
Hugh Pollard, Blasting	8.00
Onella Lumber Co., Spikes and Plank for Drag	1.96
Total	<hr/> \$ 2,567.10

## BRIDGES AND CULVERTS

Harold Starkey, Bridge Plank	\$ 65.00
Charles Locke, Labor	71.86
Charles Locke, Truck	120.50
Onella Lumber Co., Plank	48.72
Silsby and Johnson, Spikes	5.40
Northeastern Culvert Co., Culverts	461.56
Robert Wilson, Labor	17.59
Oliver Kainu, Labor	4.89
Stanley Dow, Digger	122.50
Jerry Loring, Labor	7.34
Don Champney, Labor	4.40
Norman Washburn, Labor	4.40
Peter Chartier, Labor	4.40
Florence Clark, Use of Loader	6.00
Stanley Dow, Labor	6.84
James Drew, Sign Painting	1.50
Joel Berlanger, Labor	8.31
Charles Locke, III, Labor	17.60
Warren Heiser, Labor	1.96
Charles Locke, Grader	9.00
Perley Whipple, Chain Saw	9.78
Perley Whipple, Labor	24.93
Stanley Dow, Gravel	8.10
Lou E. Bennett, Labor	5.38
Total	<hr/> \$ 1,037.96

## BRUSH CUTTING

Lucius Nichols, Nichols Road	\$ 50.00
Jerry Loring, South Road	23.94

Charles Locke, Locke's to Whipple	\$ 28.83
Charles Locke, III, Locke's to Whipple	3.91
Lou E. Bennett, South Road	25.42
Total	<hr/> \$ 132.10

## GAS MONEY AND FLOOD MONEY

Lou E. Bennett, Labor	\$ 41.05
Jerry Loring, Labor	116.82
Don Champney, Labor	213.09
Joel Berlangier, Labor	13.20
Stanley Waterman, Labor	10.75
Charles Locke, III, Labor	56.21
Charles Locke, Truck	184.65
Harold Whiting, Dozing	80.50
Peter Chartier, Labor	104.11
Norman Washburn, Labor	99.22
Verlan MacIntyre, Jr., Labor	2.93
Stanley Dow, Labor	21.51
Charles Locke, Grader	672.00
Charles Locke, Labor	30.81
Florence Clark, Use of Loader	37.50
State of New Hampshire, Gravel	3.90
Stanley Dow, Gravel	.90
Total	<hr/> \$ 1,689.15

## SNOW FENCE

Almon Clark, Labor	\$ 3.91
Lawrence Hodgmen, Labor	5.87
Verlan MacIntyre, Jr., Labor	13.20
Stanley Waterman, Labor	8.80
Kenneth MacIntyre, Labor	2.93
Robert Champney, Labor	2.93
Ralph Wilson, Labor	4.89
Charles Locke, Labor	4.89
Charles Locke, Truck	8.50
Don Champney, Labor	2.93
Charles Locke, III, Labor	18.09
Total	<hr/> \$ 76.94

## SANDING AND SAND PILE

Al. Porter, Shovel	\$ 51.25
Charles Locke, Labor	189.16
Florence Clark, Use of Loader	70.50
State of New Hampshire, Sand Bank, Gravel	20.70
Oliver Kainu, Labor	52.78
Donald Whipple, Labor	32.27

Bob Wilson, Labor	\$ 29.33
Kenneth MacIntyre, Labor	12.22
Verlan MacIntyre, Jr., Labor	28.35
Charles Locke, Truck	504.25
Stanley Loring, Labor	7.82
Warren Heiser, Labor	97.76
Ralph Wilson, Labor	22.97
Lawrence Hodgman, Labor	8.80
Stanley Dow, Labor	6.84
Gene Pike, Labor	2.93
Harold Miller, Labor	9.78
Stanley Dow, Loader	9.50
Almon Clark, Labor	2.93
Harold Whiting, Labor	8.31
Peter Chartier, Labor	16.12
Larry Drew, Labor	3.42
Lawrence Boomhower, Labor	11.73
Jeff. Boutwell, Labor	10.26
Maurice Boomhower, Labor	4.89
Hubert Hartwell, Sr., Truck	221.70
Charles Locke, Grader	12.00
Hubert Hartwell, Sr., Labor	38.62
Don Champney, Labor	42.53
Norman Washburn, Labor	41.06
Charles Locke, III, Labor	89.94
Joel Berlanger, Labor	3.42
Total	<u>\$ 1,664.14</u>

## SNOW REMOVAL — Town Tractor

Plowing to Long Pond:	
Charles Locke, Labor	\$ 13.68
Charles Locke, III, Labor	13.68
Total	<u>\$ 27.36</u>

## TOWN TRACTOR

Gas for Tractor	\$ 2.27
Gas for Tractor	2.72
Bulbs	.95
Total	<u>\$ 5.94</u>

## TOWN DUMP

Stanley Dow, Loader	\$ 8.25
Stanley Dow, Labor	5.87
Charles Locke, Truck	15.30



Charles Locke, Labor	\$ 8.80
Bob Wilson, Labor	2.93
Florence Clark, Loader	4.50
Harold Whiting, Bulldozing	28.00
Total	<hr/> \$ 73.65

## SNOW REMOVAL REPORT FOR 1957

## H. C. Hartwell, Sr.

H. C. Hartwell, Sr.	\$ 316.50
George Thurber	18.57
Donald Whipple	38.15
Gilbert Pinkney	8.80
Lawrence Boomhower	2.44
Maurice Boomhower	18.08
Almon Clark	10.40
Kenneth MacIntyre	4.89
M. Clark	1.47
Robert Champney	4.40
Verlan MacIntyre, Jr.	3.42
Total	<hr/> \$ 427.12

## SNOW REMOVAL REPORT FOR 1957

## Almon Clark

Almon Clark	\$ 298.00
Calvin Rowe	77.22
Charles Locke	106.50
Robert Wilson	12.22
Donald Whipple	1.96
John Locke	3.42
Warren Heiser	3.91
Total	<hr/> \$ 503.23

## TOWN ROAD AID

1957-1958

## APPORTIONMENT

		State	Town	Total
July	1 Apportionment	\$ 3,867.63	\$ 580.14	\$ 4,447.77
Oct.	15 Revert	.70		.70

## EXPENDITURES

		State	Town	Balance
July	15 N. H. Explosives and Mach. Co.	\$ 264.34		\$ 3,603.29
July	15 N.H. Explosives and Mach. Co.	198.25cr.		3,801.54
July	23 Town to State	580.14cr.		4,381.68
July	23 Town to State		580.14	.00
July	25 HW Gar 1606	13.30		4,368.38
July	26 Vermont Lumber Co.	21.47		4,346.91
July	31 N.E. Metal Culvert Co.	918.82		3,428.09
Aug.	12 Geo. L. Richardson	908.82		2,519.27
Aug.	9 Bills, Aug.3	85.90		2,433.37
Aug.	14 Truck, Aug.3	68.00		2,365.37
Aug.	21 G.L.Richardson, Aug10	1,380.65		984.72
Aug.	26 Bills, Aug. 10	24.25		960.47
Aug.	22 Truck, Aug. 10	76.00		884.47
Aug.	26 G.L.Richardson, Aug17	619.05		265.42
Aug.	26 G.L.Richardson, Aug10	70.50		194.92
Aug.	27 Truck, Aug. 17	52.00		142.92
Sept.	3 Bills, Aug. 24	136.90		6.02
Sept.	9 G.L.Richardson, Aug11	5.32		.70
Oct.	15 Revert	.70		.00

## REPORT OF HEALTH OFFICER

## TOWN OF LEMPSTER

Year 1957

Chicken Pox	1
Mumps	2
Pneumonia	5
Influenza	1

New Hampshire State Department of Health gave 3 Salk Polio Vaccine Shots to:

School Children	41
Pre-School Children	29

Respectfully submitted,

CARL W. RUDENFELDT  
Local Health Officer

## REPORT OF OVERSEER OF POOR

March 12 to December 31, 1957

Aid to Louis Bennett:

Groceries	\$ 8.42
Total	8.42

CARL W. RUDENFELDT  
Overseer of Poor

## REPORT OF OVERSEER OF POOR

January 1, 1957 – March 12, 1957

January 1957:

Medicine for Flora Wilbur	\$ 6.00
John Sarsfield for shutting off water for Flora Wilbur	3.65
V. R. MacIntyre for Geroge Leslie's transportation,	22.50
telephone calls, etc. This was refunded	9.14
Surplus Commodities	1.76
Total	\$43.05

Respectfully submitted,

GEORGE FAULKNER

## REPORT OF LEMPSTER FIRE CHIEF

## FIRES OF 1957

Chimney Fires	2
Grass Fires	2
Dwellings	2
Warren Heiser Fire Damage:	
Dwelling	\$ 3,000.00
Contents	1,000.00
Covered by Insurance	
Arthur Rudenfeldt Fire:	
Dwelling	5,000.00
Arthur Rudenfeldt contents	1,000.00
Carl Rudenfeldt contents	4,000.00
No Insurance	
Total Loss by Fire	<u>\$14,000.00</u>

Man Hours spent at fires — 241 hours, 15 minutes

JOHN A. Sarsfield, Fire Chief  
Lempster Volunteer Fire Department

## LEMPSTER FIRE DEPARTMENT REPORT

December 31, 1956 to December 31, 1957

## RECEIPTS

1957		
Jan.	1 Almon Clark, Dance profit	\$ 73.20
Jan.	1 Kenneth MacIntyre, Application fee	2.00
April	2 Arthur Shadis, Application fee	2.00
April	2 Sale of food	1.00
April	2 Quilt raffle	8.55
May	13 J. Sarsfield, Sale of extinguishers	323.10
June	12 J. Wirkkala, Sale of extinguishers	101.90
June	21 J. DeCook, Sale of extinguishers	65.80
June	22 Charles Newton, Sale of extinguishers	25.95
Aug.	6 E. McCullough, Sale of extinguishers	10.95
Oct.	1 Chicken Shoot Profit	69.22
Dec.	3 Dance Profit	12.59
Dec.	6 H. Cragin, Sale of extinguisher	8.95
Dec.	21 Town of Lempster, Appropriation	700.00
Dec.	30 L. Nichols, Warden, Long Pond Fire	15.00
Dec.	30 L. Nichols, Warden, Dodge Pond Fire	7.50
Total Receipts		<u>\$1,427.71</u>

## EXPENDITURES

1957

March	5	Corbett Oil Co., Fuel	\$ 137.78
March	5	James Drew, Light Bulbs	.76
March	6	Almon Clark, Truck inspection	2.00
March	18	James Drew, Postage	3.50
		Bank Service Charge	2.30
April	2	James Drew, Gas and Supper supplies	6.30
April	2	Harold Starkey, Milk	2.50
April	2	Byron Richards, Gas and oil	6.88
		Bank Service Charge	.75
May	13	James Drew, Gas	3.84
May	13	Corbett Oil Co., Fuel	43.00
May	13	D. D. Curtiss, Extinguishers	532.25
		Bank Service Charge	.30
June		Bank Service Charge	.80
July	30	N. H. Electric Co-op Inc., Lights	218.56
Aug.	10	James Drew, Gas	1.28
Aug.	10	Edward Kosotsky, Gas and Inspecting trucks	38.29
Aug.	30	H. Cragin, Insurance	5.20
		Bank Service Charge	.65
Nov.	5	James Drew, Gas	3.80
Nov.	5	James Drew, Supper supplies	2.71
Nov.	5	Almon Clark, Anti-freeze and flasher	8.50
Dec.	1	Edward Kosotsky, Gas	2.33
Dec.	2	Corbett Oil Co., Fuel	24.22
Dec.	2	Claremont Publishing Co., Posters	16.00
Dec.	2	Town of Lempster, 6 Nozzles	2.40
Dec.	31	Byron Richards, Supplies	3.51
Dec.	31	Gorham Fire Equipment Co., 400 feet of hose	318.75
Dec.	31	Argus Press, Printing	14.60

Total Expenditures	\$1,403.76
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Unexpended balance	23.95
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	\$1,427.71
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HORACE M. CRAGIN

Treasurer



## LEMPSTER LONG POND AND TOWN FOREST REPORT

## RECEIPTS FOR 1957

Payments from Sale of Lots	\$ 530.00
Rent on Lots	380.00
Purchase of Wood on Pond Road Right of Way by Carl Rudenfeldt	30.00
Purchase of Wood on Mountain Road Right of Way by Charles Dow	5.00
Dynamite and Caps by John Wirkkala	10.00
For Assessment on Building Rights Extension	40.00
Paid to Elsie Barton, Town Treasurer	\$ 995.00
Balance in Treas. January 1, 1957	<u>\$1,154.58</u>
Total Receipts	<u>\$2,149.58</u>

## EXPENDITURES FOR 1957

Harry Hanson, Sal. Jan., Feb., Supplies and Tel.	\$ 12.10
Harry Hanson, Sal. Mar., Apr., and Supplies	15.58
Warren Heiser for Roadwork	140.00
Warren Heiser, Work on Dump and Public Beach	49.50
Warren Heiser for Roadwork	41.00
Harold Whiting for Bulldozer Work	110.50
Harry Hanson, Sal. May, June, July, Advertising and Postage	25.41
George Richardson for advertising in Fair Program	1.00
Warren Heiser for Roadwork	35.36
Charles Dow, Work on Beach, Right of Ways, and Public Area including Extra Help	247.15
Charles Dow, Work on Beach, Right of Ways including Extra Help	154.86
Buckley Zoph and Sayce, Preparation of Lease	20.00
Warren Heiser for Roadwork	75.25
Charles Dow, Hauling and Sticking Lumber	7.81
Harry Hanson, Five Months Sal., Aug. to Dec., Including Sign and Secretarial Supplies	36.79
Warren Heiser for Roadwork	68.00
Elsie Barton for Postage and Envelopes for Town Reports Sent to Lot Owners	2.16
Onella Lumber Co., Sawing 2,106 Bd. Ft. of Lumber	31.59
F. I. C. A.	8.44
Total Expenditures	<u>\$1,082.50</u>
Balance in Treas. January 1, 1958	<u>\$1,067.08</u>
Total	<u>\$2,149.58</u>

GEORGE L. RICHARDSON  
Financial Secretary

## LEMPSTER LONG POND ASSOCIATION

## ROAD AGENT'S REPORT

## Week Ending June 11, 1957:

Warren Heiser and Truck — 150 yds. Fill at 60¢ yd.	\$ 90.00
C. Stanley Dow, Use of Loader — 10 hrs.	50.00

Total	<u>\$140.00</u>
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## Week Ending July 9, 1957:

Warren Heiser and Truck, Dragging	\$ 8.00
Warren Heiser and Truck, 20 yds. Gravel at \$1.35 yd.	27.00
C. Stanley Dow, Use of Loader and Gravel	6.00

Total	<u>\$ 41.00</u>
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## For Use at Dump and Town Beach

## Week Ending July 9, 1957:

Warren Heiser and Truck, 30 yds. at \$1.35 a yd.	\$ 40.50
C. Stanley Dow, Use of Loader, Sand and Gravel	9.00

Total	<u>\$ 49.50</u>
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## Week Ending August 28, 1957:

Warren Heiser and Truck, 20 yds. at \$1.35 yd.	\$ 27.00
Warren Heiser, Labor	6.00
Kenneth Weed, Use of Loader, Gravel	2.50

Total	<u>\$ 35.50</u>
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## Week Ending October 8, 1957:

Warren Heiser and Truck, 85 yds. Fill at 40¢ yd.	\$ 34.00
Warren Heiser, Use of Loader, 85 yds. at 25¢ yd.	21.25
Warren Heiser, Use of Loader, Make Turnouts	20.00

Total	<u>\$ 75.25</u>
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## Week Ending November 27, 1957:

Warren Heiser and Truck, 40 yds. Gravel at \$1.35 yd.	\$ 54.00
Warren Heiser, Use of Loader, 40 yds. at 20¢ yd.	8.00
Harry Hanson, Gravel, 40 yds.	6.00

Total	<u>\$ 68.00</u>
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Grand Total	<u>\$409.25</u>
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Respectfully submitted

WARREN HEISER

## INFORMATION BOOTH

Town Appropriation		\$200.00
Attendants Salary	\$200.00	<u>200.00</u>
	Balance	\$000.00

The Information Booth was open daily from 11 A. M. to 7 P.M. from June 29 to September 3. Also September 7, 8, 14, and 15.

2277 cars with 7592 passengers stopped for information.

Cars from 43 States and 5 Canadian Provinces.

We received 3500 maps from the State of New Hampshire and 2500 maps from Dartmouth-Lake Sunapee Region.

Distributed 1800 pieces of literature describing Long Pond to visitors. Sold one front lot and a back lot on Long Pond.

Some Old Home Day visitors came to the Information Booth to study the almost completed Town map of Lempster.

The attendant took part in 4 Regional meetings. Mileage 460 Miles.

Cash on Hand \$2.50 plus souvenirs valued at \$4.00 all donated by Cora Wentworth.

HARRY F. HANSON  
Attendant

## REPORT OF LIBRARY TRUSTEES

Cash on hand, January 1, 1957	\$32.95	
Town Appropriation	<u>50.00</u>	
		\$82.95
Payments:		
Lillian Hartwell, Librarian	\$24.00	
Abington Press, Books	5.76	
Follett Library Book Co., Books	28.90	
Alma Richards, File Cards, etc.	<u>3.24</u>	
		\$61.90
Cash on hand, January 1, 1958		\$21.05
Number of Volumes in Library	2471	
Circulation	870	

MYRTLE HANSON  
FRANCES WIRKKALA  
ELSIE M. BARTON  
Library Trustees

## REPORT OF THE TRUSTEES OF TRUST FUNDS

for the year Ending December 31, 1957

Name of Fund	Principal	Income	Exp.	Surplus
Asa Way School Fund	\$ 447.50	\$ 14.64		None
Hurd School Fund	166.66	5.45		None
Capital Reserve Fund	4,452.70			
Total	\$5,066.86	\$ 20.09		

Payments to Goshen/Lempster  
School District

Interest on School Funds:	\$ 20.09
Capital Res. Fund:	4,452.70

## CEMETERY FUNDS

R. Beckwith	\$1,000.00	\$ 34.66	\$ 16.00	\$ 77.13
Alice Bellows	100.00	3.38	None	6.92
Chas. Booth	500.00	16.92	10.00	23.81
Almond Booth	100.00	3.38	None	7.22
J. A. Cumberland	200.00	6.75	5.00	8.32
Frank B. David	75.00	2.53	None	5.45
Gee Fund	75.00	2.53	None	5.45
Charlotte Harris	125.00	4.13	None	5.48
Leander Hill	200.00	6.81	3.00	11.86
Frank W. Huntoon	100.00	3.41	4.00	3.98
Honey Fund	150.00	5.11	None	11.26
Hosley Fund	300.00	10.12	5.00	14.52
A. J. Mitchell	200.00	6.81	4.00	11.06
Harold Nichols	150.00	5.05	2.00	7.96
Mina Shanks	200.00	6.75	None	13.09
W. E. Thissel	200.00	6.71	3.00	11.83
Carl P. Parker	300.00	9.96	3.00	11.02
Joe W. Bean	2,000.00	66.34	18.00	73.87
Henry Bingham	100.00	3.44	5.00	3.51
Breed Fund	500.00	16.57	8.00	8.57
Elvia Cutler	200.00	6.75	4.00	9.30
A. K. Hodgman	100.00	3.44	5.00	3.51
W. P. and C. U. Hodgman	100.00	3.44	4.00	4.51
Frank M. Lovejoy	125.00	4.09	None	4.18
Josie McLaughlin	150.00	5.06	None	9.97
Little and Nichols	100.00	3.44	3.04	5.47
Honey Fund	150.00	5.01	None	8.62
Henry Huntley	40.00	1.37	None	3.39
Ellen M. Hooper	100.00	3.44	4.00	4.51
Fred C. Parker	200.00	6.75	5.00	8.30
Rosa Schrenk	300.00	9.97	8.00	6.79
Richardson Fund	150.00	4.97	None	7.00
Total	\$8,290.00	\$279.09	\$119.04	\$397.86

## PAYMENTS FOR THE YEAR

V. H. Pollard, Labor, Grass Seed, Repair to mower, gas and oil	\$ 80.74
H. Nichols, Labor and Use of Truck	26.00
Rowell Bros., Paint and Brush	11.85
First National Bank Service Charge	<u>.45</u>
Total Expenditures	\$119.04
Balance in Checking Account	\$170.75

These Various Funds are invested in the Newport Savings Bank and the Sugar River Savings Bank of Newport.

Trustees of Trust Funds,

CHESTER U. DOW  
LUCIUS H. NICHOLS  
V. HUGH POLLARD



# GOSHEN-LEMPSTER SCHOOL DISTRICT ANNUAL REPORT

## SCHOOL DISTRICT PERSONNEL, 1957-58

Moderator	John Wirkkala
Treasurer	Erica Wex
Clerk	Marion Dow
Auditor	Harry Hanson

## SCHOOL BOARD MEMBERS

Stanley Williamson	Term expires 1958
Horace Cragin	Term expires 1959
Harry Warburton	Term expires 1960
May K. Nethersole	Term expires 1961
Rita Purnort	Term expires 1962

## TEACHERS

Doris Newman	Grades 1-2
Myrtie Starkey	Grades 2-4
Frances Wirkkala	Grades 4-6
Robert Jewell	Grades 7-8
Marion Bradish	Union Clerk
Florence MacIver	Union Nurse

## SUPERINTENDENT OF UNION NO. 5

Noyes C. Stickney, Sr.

## REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1956 to June 30, 1957

## SUMMARY

Cash on Hand, July 1, 1956		\$ 6,430.02
Received from Selectmen:		
Current Appropriation	\$21,904.73	
Balance of Previous Appropriation	619.59	
Advance on Next Year's Appropriation	295.50	
Received from State Treasurer:		
State Funds	9,931.95	
Federal Funds	393.65	
Received from Tuitions	985.00	
Received as Income from Trust Funds	20.19	
Received from All Other Sources	4,592.39	
		<u>\$38,743.00</u>
Total Amount Available for Fiscal Year		\$45,173.02
Less School Board Orders Paid		<u>43,715.89</u>
Balance on Hand, June 30, 1957		\$ 1,457.13

## BUILDING ACCOUNT SUMMARY

Cash on Hand, July 1, 1956		\$55,959.29
Received from Capital Reserve Funds	\$ 4,452.70	
Received from All Other Sources	4,390.23	
		<u>\$ 8,842.93</u>
Total Amount Available for Fiscal Year		\$64,802.22
Less School Board Orders Paid		<u>64,802.22</u>
Balance on Hand, June 30, 1957		\$ 0.00

## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Goshen-Lempster, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

HARRY F. HANSON  
Auditor

## GOSHEN-LEMPSTER SCHOOL DISTRICT

## STATEMENT OF INCOME AND PAYMENTS

July 1, 1956 to June 30, 1957

## RECEIPTS

Cash on hand, July 1, 1956	\$ 6,430.02
State Aid	8,665.60
Building Aid	1,200.00
Federal Aid—School Lunch	393.65
Local Taxation	22,819.82
Tuitions	985.00
Trust Funds	20.19
Building Fund (deposited in error)	4,452.70
Other Sources	206.04
	<hr/>
	\$45,173.02

## PAYMENTS

## ADMINISTRATION

## Salaries of District Officers:

Eleanor Shadis, school board	\$ 25.00
Horace Cragin, school board	25.00
Stanley Williamson, school board	25.00
James Melville, school board	40.00
Harry Warburton, school board	25.00
John Newman, moderator	5.00
Elizabeth Melville, clerk	25.00
Erica Wex, treasurer	30.00
Harry Hanson, auditor	10.00
	<hr/>

\$ 210.00

## Superintendent's Salary (Local Share)

\$ 387.50

Acworth	\$ 232.50
Charlestown	1,898.75
Cornish	813.75
Goshen-Lempster	387.50
Langdon	232.50
Unity	310.00
	<hr/>

\$ 3,875.00

## State Share

\$ 3,250.00

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\$ 7,125.00

Tax for State Wide Supervision	\$ 296.00
Salaries of Other Administrative Personnel	260.00
Supplies and Expenses of Administration	476.45

## INSTRUCTION

## Teachers' Salaries:

Elmore Kathan	\$ 1,563.50
Doris Newman	2,348.67
Myrtie Starkey	2,471.82
Frances Wirkkala	2,257.96
Ettabelle Lewis	155.00
Elizabeth Barrett	1,304.00
Mary McCullough	5.00
Director of Internal Revenue	1,585.00
Teachers Retirement System	704.44
N.H.-Vt. Hospitalization Service	248.25
Supervisory Union No. 5	22.30

\$12,665.94

## Books and Other Instructional Aids

123.88

## Scholars' Supplies

342.02

## Supplies and Other Expenses

118.04

## OPERATION OF SCHOOL PLANT

## Salaries of Janitors:

Elmore Kathan	\$ 50.00
Lucy Smith	55.00
Lois Stevens	30.00
Ralph Wilson	55.00
Jerome Serem	25.00
Ruth Faulkner	320.00
Lena Henault	10.00
Mrs. Daniel Hunter	10.00
Rae Hodgman	5.00
Harold Hodgman	3.00
Helen Tenney	5.00
Ettabelle Lewis	5.00
Supervisory Union No. 5	66.40

\$ 639.40

## Fuel or Heat

Perley A. Whipple	\$ 33.00
Corbett Oil Company	1,704.63
Bertrand Carter	7.00
Krans Department Store	27.25
L. H. Nichols	70.00

\$ 1,841.88

## Water, Light, Supplies and Expenses:

Public Service Co. of N. H.	\$ 84.24
Central Paper Products Co.	50.43
Charlestown School District	70.16

Goshen Village Store	\$ 27.98	
American Floor Surfacing Co.	1.33	
Pioneer Mfg. Company	18.66	
Mt. Kilburn Paper Company	12.98	
N. H. Electric Corp.	110.85	
W. E. Aubuchon	3.38	
Hamlin's Store	1.35	
J. I. Holcomb Mfg. Co.	93.21	
Silsby and Johnson, Inc.	14.46	
Richco Products, Inc.	2.70	
Mrs. James Drew	2.89	
Supervisory Union No. 5	10.50	
		\$ 505.12
MAINTENANCE OF SCHOOL PLANT		
Repairs and Replacements:		
Martin's Hardware	\$ 9.56	
Supervisory Union No. 5	5.00	
Stanley Williamson	2.00	
Daniel Hunter	19.00	
Robert Hodgman	1.00	
A. H. Streeter	27.35	
Ed Lavasseur	32.00	
V. H. Pollard	25.00	
George Thurber	5.00	
Rowell Bros. Inc.	3.00	
		\$ 128.91
AUXILIARY ACTIVITIES		
Health Supervision		\$ 527.86
Transportation:		
Charles Locke	\$ 1,513.56	
First National Bank of Newport	786.44	
Maurice Tenney	2,810.00	
		\$ 5,110.00
Tuition:		
Newport School District	\$ 5,698.49	
Claremont School District	1,399.25	
Alstead School District	573.28	
Westmoreland School District	215.00	
		\$ 7,886.02
Special Activities and Special Funds		393.65
FIXED CHARGES		
Retirement and Social Security	\$ 719.27	
Insurance, Treas. Bond and Expenses		461.34



## CAPITAL OUTLAY

## New Equipment:

Cascade Paper Company	\$ 30.82
American Floor Surfacing Mach. Co.	145.00
Reliable Paper and Supply Company	4.49
Richco Products	40.00
Supervisory Union No. 5	54.95
J. H. Kiniry	3.69
Gledhill Brothers Inc.	313.70
Paris Mfg. Company	599.76

\$ 1,192.41

## DEBT AND INTEREST

Principal on Debt	\$ 3,000.00
Interest on Debt	1,977.50
Building Fund Refund	4,452.70

TOTAL PAYMENTS FOR ALL PURPOSES \$43,715.89

Balance on Hand, June 30, 1957 1,457.13

GRAND TOTAL \$45,173.02

## PUPIL STATISTICS, 1957-58

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Goshen-Lemp.	26	17	16	13	17	6	14	13					122
Claremont									4	1		1	6
Newport									5	9	4	9	27
Westmoreland							1						1
	26	17	16	13	17	6	15	13	9	10	4	10	156

## SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Goshen-Lempster Cooperative School District No. 5, I herewith submit my first annual report as Superintendent of Schools.

One new teacher was hired this year to complete the faculty at the cooperative school. Mr. Robert Jewell was assigned the seventh and eighth grade room. In addition to his teaching responsibilities, he has been building principal in charge of school organization and administrative details. Mrs. Doris Newman returned to teach in the primary room, grades one and two. Mrs. Myrtie Starkey continued as teacher of grades three and four. Mrs. Frances Wirkkala, our former principal, was assigned grades five and six.

The teachers and students have enjoyed very much their first full year in the new building. The towns may well be proud of the facilities provided for the children of these communities.

Mrs. Sarsfield was engaged to supervise the hot lunch program. She has provided very fine lunches for all who wished to take advantage of this service. Mrs. Clark was hired in November to assist Mrs. Sarsfield and do the accounting for this department.

It is hoped that in the spring a hot top will be provided for all driveways, walks and the parking area. This improvement will help immeasurably to preserve the floors in the new building.

Mrs. Newton was engaged to do the janitor work in the building. The rooms are swept daily and, during vacation periods, the floors are washed and waxed. The maintenance of any building is an important program in the school, and every effort should be made to preserve and maintain this new building. This requires the vigil of all concerned.

Miss Florence MacIver has been our school nurse and we all appreciate the fine work she has done over the years. This has been a very hard year for her due to much sickness in the late fall. You may be sure that the children of this district will have the benefits of a very efficient health program under the guidance of our school nurse.

My experiences with the cooperative school board have been most pleasant. I have enjoyed working with them and with the teachers in the school. The school board members have shown a genuine interest in the teachers, children and management of the school. They have given unstintingly of their time.

It is expected that next year we will have an entering class in the first grade of sixteen pupils. There are fourteen eighth grade pupils who should be graduated. This will mean a probable total enrollment in the school next year of one hundred and twenty-four, or an average of thirty-one pupils per room.

I am suggesting a longer school year for 1958-1959. By law we must have one hundred eighty days of attendances a minimum requirement. Much time is lost during the year due to teachers' convention, conferences, inclement weather and other reasons. Provision for a few extra days in the school calendar will eliminate the necessity of making up lost time.

New window shades have been provided for all classrooms since these were not included in the original building program. This equipment was much appreciated by the teachers and pupils alike.

I wish to thank the school board, teachers and citizens for their fine cooperation and support throughout the year. We shall do everything in our power to provide for the children a school program of which you may be proud.

Respectfully submitted,

NOYES C. STICKNEY, SR.  
Superintendent of Schools

## PRINCIPAL'S REPORT

As I begin the writing of this report, I have the feeling that this year marks the beginning of a new concern for education, not only here but the world over.

This year has witnessed man's first concentrated attempt to penetrate outer space and the result has shocked us into a sudden self-examination. The question that has inevitably forced its way into our minds is, "How does our educational system compare with that of the rest of the world?"

At such a time and in such an atmosphere I feel that, with all confidence, I can say that this has been a successful year for the Goshen-Lempster school system.

This year witnessed the first anniversary of the opening of our new plant. As with all infant organizations, some problems have arisen and been dealt with; some still remain. However, the small problems notwithstanding, our plant is one that is the envy of many larger communities. It is one which lends itself easily to comfortable instruction.

Our faculty has been a congenial, happy group to work with and I wish to personally thank them for their assistance with administrative duties.

Our hot lunch program has been quite successful with over 100 students participating. The meals have been excellent, both in quality and preparation.

Miss MacIver has conducted an apt and thorough health program. The highlights of this program have been the T.B. tests and the dental clinic.

Considering the consistently inclement weather of this particular winter, I feel that the bus service has been very creditable. We have had very few occasions of tardiness.

In conclusion I should like to express my gratitude to the School Board who have been ever willing and anxious to serve the school interests, and to assist me personally as well. I also extend my thanks to Mr. Stickney who has been a helpful advisor and friend.

Respectfully submitted,

ROBERT L. JEWELL  
Principal

## SCHOOL NURSE'S REPORT

Many times during the past 5 years I have been asked these questions: "Do you work for just this school district?" or "How many schools do you visit?" I would like to take this opportunity to answer these questions.

Your school nurse is employed by Supervisory School Union No. 5. Union No. 5 is comprised of six school districts -one of which is a consolidated school district serving two towns. We have approximately 1300 children in 9 school buildings. The building and opening of three new schools within the last four years resulted in the closing of 14 old one room school houses. The opening of these new buildings has resulted in my having more time to work with the children and more time to visit with parents. Both of these factors have led to a better understanding of the children's problems as well as better means to cope with them. Most important, however, is the fact that these new buildings have provided a more healthful and wholesome atmosphere for both pupils and teachers.

The main office of the school nurse is in Charlestown. As most of you know our Union covers a large area. One of our districts is 30 miles from Charlestown, another is 21 miles, another is 20 and the other two districts are 7 and 9 miles from Charlestown.

A monthly schedule is set up by the school nurse. Certain days of each month are set aside for each school district and a copy of this schedule is posted in each school. Unless an emergency arises or the weather prevents travelling this schedule is met. Needless to say this type of schedule must be flexible to a certain degree. The same type of health program is carried out in all areas.

Salk Vaccine Clinics have again been made available to all areas. Everyone wishing their children to have Salk Vaccine have had several opportunities to do so. At the present time, there are no plans for further Salk Clinics in the schools. It is hoped that the pre-school children will have their Salk Vaccine through the Pre-School Immunization Clinics. These clinics will be available to all areas.

Our routine testing programs were carried out this past year as usual. The fine response and cooperation of parents and interested individuals resulted in many more corrections of defects than we have had in the past. These defects included problems in vision, hearing, dental needs, orthopedic needs, general health, social and classroom adjustments, as well as speech difficulties. In instances where financial assistance was necessary it was provided by private citizens, service clubs and State agencies.



I would like to express my sincere appreciation to all of you who have helped so much with the school health program-parents, School Board, Superintendent, teachers, principals and those of you who have helped so much with our various clinics. Thank you.

Respectfully submitted,

FLORENCE MACIVER  
School Nurse

## BUDGET REPORT OF GOSHEN-LEMPSTER 1958-1959

Expenditures	Actual Expend. 1956-57	Adopted Budget 1957-58	Proposed Budget 1958-59
Administration			
Salaries of District Officers	\$ 210.00	\$ 210.00	\$ 365.00
Superintendent's Salary (Local share)	387.50	417.50	210.00
Tax for State Wide Supervision	296.00	280.00	320.00
Salaries of Other Admin. Personnel	260.00	290.00	390.00
Supplies and Expenses of Admin.	476.45	425.50	403.00
Instruction			
Teachers' Salaries	12,665.94	13,300.00	14,050.00
Books and other Instruct. Aids	123.88	450.00	372.00
Scholars' Supplies	342.02	660.00	620.00
Supplies and other Expenses	118.04	240.00	240.00
Operation of School Plant			
Salaries of Janitors	639.40	800.00	840.00
Fuel or Heat	1,841.88	900.00	900.00
Water, Lights, Supplies and Expenses	505.12	700.00	700.00
Maintenance of School Plant			
Repairs and Replacements	128.91	50.00	200.00
Auxiliary Activities			
Health Supervision	527.86	537.86	511.67
Transportation	5,110.00	6,000.00	6,300.00
Tuition	7,886.02	10,715.00	12,435.00
Special Act. and Funds	393.65	100.00	
Fixed Charges			
Retirement and Soc. Sec.	719.27	936.09	928.58
Insurance, Treas. Bond, Exp.	461.34	820.00	570.00
Capital Outlay			
Bldg. Refund	4,452.70		
New Equipment	1,192.41		38.00
Debt and Interest			
Principal of Debt	3,000.00	3,000.00	3,000.00
Interest on Debt	1,977.50	1,873.00	1,768.00
TOTAL Expenditures or School Appropriation	\$43,715.89	\$42,704.95	\$45,161.25
Balance	1,457.13		
	\$45,173.02	\$42,704.95	\$45,161.25

Receipts	Actual Receipts 1956-57	Adopted Budget 1957-58	Proposed Budget 1958-59
Balance	\$ 6,430.02	\$ 150.00	
Federal Aid	393.65		
State and Building Aid	9,865.60	7,080.37	\$ 7,289.41
Building Fund (Error)	4,452.70		
Elementary School Tuition	985.00	800.00	580.00
Trust Funds	20.19	15.00	15.00
Other	206.04		
TOTAL Receipts other than Prop. Taxes	\$22,353.20	\$ 8,045.37	\$ 7,884.41
District Assessment	22,819.82	34,659.58	37,276.84
TOTAL Appro. Voted by School District	\$45,173.02	\$42,704.95	\$45,161.25

## SCHOOL WARRANT

### STATE OF NEW HAMPSHIRE

To the inhabitants of Goshen-Lempster Cooperative School District No. 5 qualified to vote in district affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School, Lempster, on the twenty-second day of March, 1958, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Member of the School Board for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing five years.
5. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
6. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
7. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agent of the district.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and other receipts from miscellaneous sources, in addition to the original appropriation for 1958-59, for the lunch program, general expenses, equipment and improvements.
10. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or state agencies.
11. To see what some of money the district will raise and appropriate for providing hot top surfaces on driveways and parking area at the Cooperative School.

12. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Lempster this twenty-fifth day of February, 1958.

HORACE M. CRAGIN

STANLEY H. WILLIAMSON

HARRY A. Warburton

MAY K. NETHERSOLE

RITA E. PURMONT

School Board.

# BIRTHS REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1957

Date of Birth, 1957	Name of Child	M or F	L or S	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 1	Lucia Ethel Dunphy	F	L	W	Francis E. Dunphy	Carmen Audrey Hall	N. H.	N. H.
Feb. 10	Marsha Marie Waterman	F	L	W	Stanley F. Waterman	Marion Ethel Richardson	Thetford, Vt.	Canaan, N. H.
March 4	Doreen Vivian Whiting	F	L	W	Harold R. Whiting	Beverly Loretta Whiting	Sandwich, N. H.	Littleton, N. H.
May 20	David William Embair	M	L	W	George F. Embair	Joyce Ann Chartier	Worcester, Mass.	Newport, N. H.
August 5	Annette Louise Johnson	F	L	W	Ernest L. Johnson	Betty Pearl Cladue	Claremont, N. H.	Goshen, N. H.
Sept. 8	Timothy Edward Faulkner	M	L	W	George E. Faulkner	Ruth Elizabeth Whalen	East Boston, Mass.	Boston, Mass.
Oct. 3	David Mark Jewell	M	L	W	Robert L. Jewell	Verla Jean Peoples	Dalton, N. H.	Hanover, N. H.

Elsie M. Barton, Town Clerk



# MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1957

Date	Place of Marriage	Name and Surname of Groom and Bride	A G E	Occupation	Place of Birth	Name of Parents	Name, Residence & Official Station of Person by Whom Married
Feb. 16	Newport, N. H.	Raymond Clifford Murgatroy, Jr.	19	Shoe Shop	N. H.	Raymond C. Murgatroy, Sr. Ellen Esther Koivisto	W. F. Brown Clergyman Newport, N. H.
		Martha Marie Putney	16	At Home	N. H.	James D. Putney Martha Cora Thomas	
Feb. 25	Lempster, N. H.	Herbert William Niedbala	24	Carpenter	Mass.	Joseph Niedbala Victoria Marie Wojewoda	Harry F. Hanson Justice of the Peace Fast Lempster, N. H.
		Sally Emily Holden	18	Secretary	Mass.	Ell. Flmer Holden Emily Siteman	
March 17	New London, N. H.	Ronad S. Demijohn	19	Student	N. P.	George Demijohn Margaret Cousins	Sam H. Newcomer Ordained Cong.- Christian Minister
		Eleanor L. Winter	20	Student	N. H.	Frank Winter Bertha Rowell	New London, N. H.
March 21	Newport, N. H.	Charles Frank Holmes	24	Foreman Foundry	N. H.	Charles M. Holmes Flora Menard	Leonard W. Fowler, Minister Newport, N. H.
		Dorothy Jane Berlinger	19	Presser Clothes	N. H.	Charles Berlinger Vivian Bolduc	
April 20	Acworth, N. H.	James Edgar Allen, Jr.	23	Machinist	N. H.	James E. Allen Arlene May Hook	Rev. M. E. Corbett, Clergyman, Acworth, N. H.
		Mary Frances Potter	21	Clerk	N. H.	Thomas R. Potter Dorothy Philbrick	
May 3	Newport, N. H.	Edward Arthur Johnson	21	Operative Woolen Mill	N. H.	Arthur S. Johnson Leona M. Tenney	Harry C. Mikels, D. D. Methodist Minister Newport, N. H.
		Judith Rose Ann Berlinger	17	At Home	N. H.	Charles R. Berlinger Vivian Bolduc	
June 16	Newport, N. H.	George Aaron Whipple	21	Tractor Operator	N. H.	Perley Arthur Whipple Avis Harriett Crowell	Leonard W. Fowler, Minister, So. Cong. Church, Newport, N. H.
		Hattie Berquist	27	Housewife	N. H.	Harold Parker Edith Shaw	

July 19	Lempster, N. H.	Patsy James Corridori	35	Electrical Assembler	Mass.	Constantino Corridori Antonette Interari William Carl Carlson Caroline Ellen Mayo	Harry F. Hanson, Justice of Peace East Lempster, N. H.
Sept. 20	Claremont, N. H.	Shirley Virginia Carlson Lawrence Frank Boomhower	27 18	Tracer Shoe Shop	Mass. N. H.	Maurice Frank Boomhower Fvelyn Abbie Thurber	William T. Wallace, Clergyman, Claremont, N. H.
Oct. 26	Newport, N. H.	Parnlee Ann Coburn Frank Herbert Reed	16 26	Student Welder	N. H. N. H.	Perl Elmer Coburn Flossie D. Seace Albert L. Reed Abbie Mann	Rev. John J. Sullivan, Roman Catholic Priest, St. Patrick's Church Newport, N. H.
Nov. 15	Charlestown, N. H.	Maryellen McCullough Richard Allen Pearce	18 29	Clerk-Typist Carpenter	N. H. N. H.	Edward F. McCullough Mary Grady Edwin H. Pearce Gertie Mathers Fildon J. McAfee Catherine F. Mowat	Louise C. Reed, Clergyman, St. Luke's Church Charlestown, N. H.
Dec. 22	Lempster, N. H.	Ellen Louise McAfee Edith Lambert Rajala Vernon Edwin Crosby	36	R. N.	N. H.		Harry F. Hanson, Justice of Peace Lempster, N. H.

Elsie M. Barton, Town Clerk

# DEATHS REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1957

Date 1957	Place of Death	Name and Surname of the Deceased	A G E	Place of Birth	M or F	S, M, or W	Occupation	Name of Father Maiden Name of Mother
Jan. 18	Hanover, N. H.	George E. Leslie	59	Cornish, N. H.	M	S		Burt Leslie
Apr. 26	Newport, N. H.	Addie Clara Booth	89	E. Sullivan, N. H.	F	W	Housewife	Ellen Nelson
May 7	Lempster, N. H.	Lucy Benway Smith	75	Cornish, N. H.	F	W	Housewife	Jane Jennings
Aug. 6	Brookline, Mass.	Paul Nichols	74		M			Sarah Tandy
Nov. 22	Newport, N. H.	Wilson Silas Kempton, Jr.	41	Lempster, N. H.	M	M	Section Hand, Railroad	Arthur Benway
								Wilson S. Kempton, Sr.
								Henrietta Fuller

Elsie M. Barton, Town Clerk





